



PLEASE REFER  
TO OUR INVOICE NUMBER  
ON YOUR REMITTANCE  
ADVICE AND ON ALL  
INQUIRIES

Office of the Chief Financial Officer  
Procurement Department  
Argonne National Laboratory  
9700 South Cass Avenue, Bldg. 201  
Lemont, IL 60439-4873

## REQUEST FOR PAYMENT

YOUR ORDER NO.	OUR ORDER NO. 85Y11	DATE 10/26/10	INVOICE NO. MFN - 85Y11
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BATTELLE  
505 KING AVENUE  
COLUMBUS, OH 43201

ATTN: ACCOUNTS PAYABLE BATTELLE

### REMIT CHECK TO:

Argonne National Laboratory  
P.O. Box 87916  
Carol Stream, IL 60188

### Or by Electronic Transfer:

MB Financial Bank  
Bank Routing Number (b) (4)  
Back Account Number (b) (4)

DESCRIPTION	AMOUNT
Amount due as advance payment for the work described in Technical Service Agreement No. 85Y11.	\$32,500.00
NET TOTAL DUE	\$ 32,500.00 US\$

ORIGINAL